

Exhibit E

February 2021

Exhibit E Page 3 of 9
JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**EXPENSES****MATTER NUMBER - 10190**

2/01/21	Postage Expense	1.02
2/22/21	B&W Copy	1.21
2/24/21	B&W Copy	.77
	TOTAL DISBURSEMENTS	\$ 3.00

MATTER 10190 TOTAL

\$ 3.00

TOTAL INVOICE

\$ 53,182.50

March 2021

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JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**EXPENSES****MATTER NUMBER - 10190**

3/04/21	Photocopy Expense	5.50
3/05/21	Postage Expense	27.74
3/10/21	US Messenger 02/24/2021	65.46
	TOTAL DISBURSEMENTS	\$ 98.70

MATTER 10190 TOTAL	\$ 98.70
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April 2021

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JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

EXPENSES**MATTER NUMBER - 10190**

3/26/21	B&W Copy	2.20
4/07/21	Pacer Charges; PACER SERVICE CENTER; 04/07/2021; 1/01/2021-03/31/2021.	35.40
4/07/21	Pacer Charges; PACER SERVICE CENTER; 04/07/2021; Period:01/01/2021-03/31/2021.	1.30
4/07/21	Pacer Charges; PACER SERVICE CENTER; 04/07/2021; 1/01/2021-03/31/2021.	1.80
4/23/21	2021 Quarter 1 PACER Charges	2.00
	TOTAL DISBURSEMENTS	\$ 42.70

MATTER 10190 TOTAL

\$ 42.70

TOTAL INVOICE

\$ 50,880.70

May 2021

Exhibit E Page 9 of 9
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

EXPENSES**MATTER NUMBER - 10190**

5/07/21	Postage Expense	1.02
5/20/21	Postage Expense	1.02
	TOTAL DISBURSEMENTS	\$ 2.04

MATTER 10190 TOTAL

\$ 2.04

TOTAL INVOICE

\$ 46,707.54